

**FREQUENTLY ASKED QUESTIONS FOR
EMISSION INVENTORY AND TOXIC POLLUTANT ANNUAL INVOICES**

1. We have a new Invoice

- Please see the reverse side of the invoice for further details about making payment including our mailing address and online payment options.
- The bottom of the invoice is a tear-off coupon which should be submitted with your payment if you are paying by check or money order.
- You may submit one check with multiple invoices. Please be sure to include the coupons for all invoices you wish to pay. We also recommend you note which invoices you are paying on the check.

2. What are Criteria Pollutant and Toxic Emissions Fees?

- These fees are based on emissions reported to the LDEQ on the Criteria & Toxic Air Pollutant Emissions Certification Statement for the Reporting Year Indicated. Criteria Pollutant Emissions Inventory Fees per LAC 33:III.919.I and Toxic Air Pollutant Emissions Inventory Fees per LAC 33:III.5101.

3. What reporting period does this invoice cover?

- The period of emissions reported in the emissions inventory data for the Reporting Year Indicated.

4. Emission Tons are rounded to the nearest whole Ton and emission pounds are converted to Tons and are rounded to the nearest whole Ton

5. This facility has been shut down/closed/demolished/destroyed.

- These fees are based on emissions reported to the LDEQ and certified on the Criteria & Toxic Air Pollutant Emissions Certification Statement for the Reporting Year Indicated. Fees are based on amounts reported. The fees are owed as indicated for emissions reported and certified.

6. We no longer own or operate this facility.

- These fees are based on emissions reported to the LDEQ and certified on the Criteria & Toxic Air Pollutant Emissions Certification Statement for the Reporting Year Indicated. Please note when ownership changed. Fees should reflect emissions reported for the company that submitted and certified the emissions inventory. The fees are owed as indicated for emissions reported and certified.

7. The mailing address used by LDEQ to mail this invoice is incorrect.

- Please indicate the correct address on the back of the remittance coupon on the bottom of your invoice and submit it with your payment. Or you may contact us directly as indicated below.
- **Please Note:** If you are paying your invoice electronically, or if your billing address changes during the year, please inform the Financial Services Division at the contact listed below.

8. The emissions reported are incorrect.

- Please contact the Air Quality Planning Section to discuss these issues:
Jackie Heber 225-219-3506 Jackie.Heber@la.gov
Claire Mickey 225-219-3592 Claire.Mickey@la.gov

1. For any other questions please contact your DEQ Financial Services representative

Attn: Elizabeth Dequeant
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